

Schedule B: Expenditures

Sch-B

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2009
County: _NA	Adjusted Due Date	1/20/2009
District: 19	Filed Date	1/20/2009 11:53:10 AM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2008	Check # 1362	Smokehouse BBQ 1409 Walnut St Dallas Center, IA 50063	Gifts or Meals for Volunteers	\$320.00
Election night food for volunteers				
11/11/2008	Check # 1363	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Salary & Gratuity	\$2,250.00
Campaign management, website design				
11/12/2008	Check # 1364	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 10/19-11/18/08				
11/13/2008	Check # 1366	Dallas County News 203 So. 8th St. Adel, IA 50003	Advertising	\$230.00
Thank you ads for newspapers				
11/25/2008	9161 Check # 1367	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Office Holder Expenses	\$8.00
Conservative Club breakfast				
12/8/2008	Check # 1368	Heartland Institute 19 South LaSalle Street #903 Chicago, IL 60603	Office Holder Expenses	\$99.00
Legislative forum fees for 2009 & 2010				
12/15/2008	Check # 1365	Qwest P.O. Box 91103 Seattle, WA 98111-9203	Office Equipment	\$39.99
DSL 11/19-12/18/08				
12/18/2008	Check # 1369	Best Buy 4100 University Ave West Des Moines, IA 50266	Office Supplies	\$57.22
printer ink				
12/31/2008	Check # 1371	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Advertising	\$438.65
itemized expenses: website hosting reimbursement, Ralph's cell phone charges reimbursement, mileage for taking down yard signs				

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12/31/2008	Check # 1372	Watts, Ralph 28232 Prospect Ave Adel, IA 50003	Mileage	\$781.41
mileage (\$750.00) and sign materials reimbursement (\$31.41)				
12/31/2008	Check # 1370	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$52.95
printer paper, pens				

Total Amount	\$4,317.21
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